California Public Utilities Commission Service Quality Standards Reporting General Order No. 133-D

Company Name:	<u>Citizens</u>	Telecommunications Company of CA Inc	U#: <u>1024-C</u>	Report Year:	<u>2017</u>
Reporting Unit Type:	✓ Total Company	Exchange Wire Center	Reporting Unit Name:	CTC of CA Inc	

Measurement (Compile monthly, file quarterly)			Date filed (05/15/17)		Date filed (08/15/17) 2nd Quarter		Date filed (11/15/17) 3rd Quarter			Date filed (02/15/18) 4th Quarter				
			1st Quarter											
	Customers	Acct # for voice or bundle, res+bus	63,275	62,661	62,092	61,481	60,957	60,408						
	Customer Trouble Report													
ard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	45,550	44,969	44,555	43,892	43,271	42,627						
		Total # of trouble reports	538	522	325	284	221	203						
		% of trouble reports	0.01	0.01	0.01	0.01	0.01	0.00						
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	26,301	26,137	25,972	25,836	25,712	25,522						
Min. Standard		Total # of trouble reports	310	278	347	235	193	189						
		% of trouble reports	0.01	0.01	0.01	0.01	0.01	0.01						
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of working lines	12,580	12,484	12,391	12,288	12,224	12,156						
		Total # of trouble reports	198	209	190	155	138	111						
		% of trouble reports	0.02	0.02	0.02	0.01	0.01	0.01						
		Total # of outage report tickets	649	598	585	467	314	297						
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of repair tickets restored in ≤ 24hrs	321	220	420	354	219	179						
		% of repair tickets restored ≤ 24 Hours	49.46%	36.79%	71.79%	75.80	69.75	60.27						
		Sum of the duration of all outages (hh:mm)	22,956.04	28,483.00	12,274.87	9582.69	7520.10	9403.10						
		Avg. outage duration (hh:mm)	35.37	47.63	20.98	20.52	23.95	31.66						
		Indicate if catastrophic event is in month	Yes	No	No	No	No	No						
Unadjusted Out of Service Report		Total # of outage report tickets	676	629	599	487	345	316						
		Total # of repair tickets restored in ≤ 24hrs	291	200	385	344	207	170						
		% of repair tickets restored ≤ 24 Hours	43.05%	31.80%	64.27%	70.64%	60.00%	53.80%						
		Sum of the duration of all outages (hh:mm)	29,531.33	37,125.48	17,169.37	12,633.91	11,699.56	13,555.33						
		Avg. outage duration (hh:mm)	43.69	59.02	28.66	25.94	33.91	42.90						
		Number of customers who received refunds	1	6	2	8	4	4						
	Refunds	Monthly amount of refunds	\$0.29	\$35.67	\$4.99	\$49.86	\$35.55	\$3.78						
		Total # of calls for TR, Billing & Non-billing	304,568	352,336	359,836	259,494	251,080	223,046						
		Total # of call seconds to reach live agent	261,873	324,971	338,901	251,307	244,755	216,801						
			71.6%	55.5%	73.2%	85.5%	90.7%	90.3%						
	n 60 seconds to reach live agent (w/													

Primary Utility Contact Information

Name: Cassandra Guinness Phone: 585-777-4557 Email: cassandra.guinness@ftr.com

a menu option to reach live agent)